

INFORMATION TO OFFERORS OR QUOTERS <div style="text-align: center;">(Section A - Cover Sheet)</div>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> 1 SOLICITATION NO. N0017498R0021 </td> <td style="width: 50%; vertical-align: top;"> 2. (X one) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%;">a. SEALED BID</td> </tr> <tr> <td style="text-align: center;">X</td> <td>b. NEGOTIATED (RFP)</td> </tr> <tr> <td></td> <td>c. NEGOTIATED (RFQ)</td> </tr> </table> </td> </tr> </table>		1 SOLICITATION NO. N0017498R0021	2. (X one) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%;">a. SEALED BID</td> </tr> <tr> <td style="text-align: center;">X</td> <td>b. NEGOTIATED (RFP)</td> </tr> <tr> <td></td> <td>c. NEGOTIATED (RFQ)</td> </tr> </table>		a. SEALED BID	X	b. NEGOTIATED (RFP)		c. NEGOTIATED (RFQ)
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INSTRUCTIONS	
<p>NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE EQUAL OPPORTUNITY CLAUSE WHICH MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.</p> <p>You are cautioned to note the "Certification of Non-Segregated Facilities" in the solicitation. Failure to agree to the certification will render your reply nonresponsive to the terms of solicitation involving awards of contracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause.</p> <p>"Fill-ins" are provided on the face and reverse of Standard Forms 18 and 33, or other solicitation documents and Sections of Table of Contents in this solicitation and should be examined for applicability.</p> <p>See the provision of this solicitation entitled either "Late Bids, Modification of Bids or Withdrawal of Bids" or "Late Proposals, Modifications of Proposals and Withdrawals of Proposals".</p> <p>The envelope used in submitting your reply must be plainly marked with Solicitation Number, as shown above and the date and local time set forth for bid opening or receipt of proposals in the solicitation document.</p> <p>If NO RESPONSE is to be submitted, detach this sheet from the solicitation, complete the information requested on reverse, fold, affix postage, and mail. NO ENVELOPE IS NECESSARY.</p> <p>Replies must set forth full, accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements is prescribed in 18 U.S.C. 1001.</p>	

3. ISSUING OFFICE (Complete mailing address, including Zip Code)	Supply Department, Code 1142J Indian Head Div, NAVSURFWARREN 101 Strauss Avenue Indian Head, Md. 20640
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4. ITEM TO BE PURCHASED (Brief description)	
LINEN SERVICES	

5. PROCUREMENT INFORMATION (X and complete as applicable)			
	a. THIS PROCUREMENT IS UNRESTRICTED		
X	b. THIS PROCUREMENT IS A 100% SET-ASIDE FOR ONE OF THE FOLLOWING (X one). (See Section 1 of the Table of Contents in this solicitation for details of the set-aside.)		
X	(1) Small Business	(2) Labor Surplus Area Concern	(3) Combined Small Business/ Labor Area Concern

6. ADDITIONAL INFORMATION: POC: Karen Tindley, 1142J Email: Karen Tindley @supply.ih.navy.mil Tel: 301-743-6385 Fax: 301-743-6547		
FOR INFORMATION ON THIS PROCUREMENT WRITE OR CALL		
7 NAME AND ADDRESS Karen A. Tindley ADDRESS SAME AS BLOCK 3	TELEPHONE (Area Code, No. & Ext.) 301-743-6385	NO COLLECT CALLS

8. REASONS FOR NO RESPONSE (X all that apply)			
<input type="checkbox"/>	a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	b. CANNOT MEET DELIVERY REQUIREMENT
<input type="checkbox"/>	c. UNABLE TO IDENTIFY THE ITEM (s)	<input type="checkbox"/>	d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/>	OTHER (Specify)		
9. MAILING LIST INFORMATION (X ONE)			
<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENTS OF THE TYPE OF ITEM (s) INVOLVED			
10. RESPONDING FIRM			
a. COMPANY NAME		b. ADDRESS (Including Zip Code)	
c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) Date Signed (YYMMDD)

DD FORM 1707 REVERSE, MAR 90

FOLD

AFFIX
STAMP
HERE

FROM:

SOLICITATION NUMBER	
N0017498R0021	
DATE (YYMMDD)	LOCAL TIME
20 Apr 98	3:00 PM EST

TO: **SUPPLY DEPARTMENT**
INDIAN HEAD DIVISION, NSWC
101 STRAUSS AVENUE
INDIAN HEAD, MARYLAND 20640
CODE: 1142J

FOLD

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUESTION NUMBER

PAGE 1 OF

2. CONTRACT NO.

3. AWARD/EFFECTIVE
DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER
N00174-98-R-0021

6. SOLICITATION ISSUE
DATE 20-Mar-98

7. FOR SOLICITATION

a. NAME
Karen A. Tindley, 1142J

b. TELEPHONE NUMBER (No collect
calls) (301) 743-6385

8. OFFER DUE DATE/
20-Apr-98

9. ISSUED BY

CODE

N00174

10. THIS ACQUISITION IS

☐ UNRESTRICTED
☒ SET ASIDE: 100% FOR

☒ SMALL BUSINESS
☐ SMALL DISAV. BUSINESS
8 (A)

SIC: 7213
SIZE STANDARD: \$10.5M

11. DELIVERY FOR

FOB DESTINATION

UNLESS BLOCK IS

MARKED

☐ SEE SCHEDULE

13a. THIS CONTRACT IS A RATED
ORDER UNDER DPAS (15 CFR 700)

13b. RATING DO-S10

14. METHOD OF SOLICITATION

☐ RFQ ☐ IFB ☒ RFP

SUPPLY DEPARTMENT
NAVAL SURFACE WARFARE CENTER
INDIAN HEAD DIVISION
101 STRAUSS AVENUE
INDIAN HEAD, MD 20640-5035

15. DELIVER TO

CODE

16. ADMINISTERED BY

CODE

17a. CONTRACTOR/OFFEROR

FACILITY

CODE

CODE

18a. PAYMENT WILL BE MADE BY

CODE

TELEPHONE NO.

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN
OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW
IS CHECKED

☐ SEE ADDENDUM

19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	(Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED.

☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA

☐ ARE ☐ ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES

☒ TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS
SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS
SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE OFFER

☐ DATED _____ YOUR OFFER ON SOLICITATION (BLOCK
5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET
FORTH

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER

31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN

____ RECEIVED ____ INSPECTED
ACCEPTED, AND CONFORMS TO THE
____ CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER

____ PARTIAL ____ FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT F

36. PAYMENT

____ COMPLETE ____ PARTIAL ____ FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOV'T
REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

43c. DATE REC'D
(YY/MM/DD)

42d. TOTAL CONTAINERS

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING
OFFICER

41c. DATE

SUPPLIES/SERVICES AND PRICES

LOT I BASE YEAR

BACHELOR ENLISTED QUARTERS (BEQ)

All items destined, laundered, flat ironed, folded, and packaged

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Sheet, Bed, Flat, Twin Size, Muslin (GO); Sheet, Bed, Fitted, Twin Size, Muslin (GO); Estimated 85 each per week	16,120	Each		
0002	Pillow Case, Muslin (GO), Standard , Estimated 85 per week	8,840	Each		
0003	Bedspread, Quilted, Twin Size Cotton-Polyster (GO), Estimated 10 per week	780	Each		
0004	Blanket, 100% virgin acrylic, Twin (GO) Estimated 10 per week	780	Each		
0005	Mattress pad, polyester, Twin (GO) Estimated 10 per week	780	Each		
0006	Pillowcovers, 100% cotton terry, Standard (GO) Estimated 10 per week	780	Each		
0007	Pillows, fiberfill, polyester, Standard (GO) Estimated 10 per week	780	Each		
0008	Towels, Bath, 28" x 52", Cotton (GO) Estimated 255 per week	20,800	Each		

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0009	Towel, Hand, 16" x 20", Cotton (GO) Estimate 255 per week	7,800	Each		
0010	Washcloth, Face, 10 1/2" x 11", Cotton Estimated 255 per week	7,800	Each		
0011	Mat, bath, 22" x 33", Cotton (GO) Estimated 255 per week	1	10,660	Each	

BACHELOR OFFICER'S QUARTERS (BOQ)

All items destined, laundered, flat ironed, folded and packaged.

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0012	Sheet, Bed, Flat, Full XL Size, Muslin (GO); Sheet, Bed, Fitted, Full XL Size, Muslin (GO), Estimated 110 each per week	7,280	Each		
0013	Pillowcase, Muslin (GO), Standard Estimated 220 per week	4,940	Each		
0014	Bedspread, Quilted, Full XL Size, Cotton-Polyester (GO) Estimated 15 per week	780	Each		
0015	Blankets, Full XL Size, 100% virgin acrylic (GO), Estimated 15 per week	780	Each		
0016	Mattress Pads, Full XL Size, Polyester (GO), Estimated 15 per week	780	Each		
0017	Pillowcovers, Standard, 100% Cotton Terry (GO), Estimated 20 per week	520	Each		
0018	Pillows, Standard, Polyester, Fiberfill (GO), Estimated 10 per week	780	Each		
0019	Towel, Bath, 28" x 52", Cotton (GO) Estimated 380 per week	8,320	Each		
0020	Towel, Hand, 16" x 20", Cotton (GO) Estimated 380 per week	4,160	Each		

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0021	Washcloth, Face, 10 1/2" x 11", Cotton (GO) Estimated 380 per week	4,160	Each		
0022	Mat, Bath, 22" x 33", Cotton (GO) Estimated 380 per week	4,420	Each		

GALLEY

All items destained, dry cleaned, folded and packaged.

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0023	Table Cloths, Size 52" x 70", Cotton (GO) Estimated 32 per week	1,664	Each		
0024	Table Cloths, Size 52" x 52", Cotton (GO) Estimated 50 per week	2,600	Each		
0025	Napkins, Table, Size 20" x 20", C Cotton (GO), Estimated 750 per week	39,000	Each		

OPTION 1

BACHELOR ENLISTED QUARTERS (BEQ)

All items destined, laundered, flat ironed, folded, and packaged

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0026	Sheet, Bed, Flat, Twin Size, Muslin (GO); Sheet, Bed, Fitted, Twin Size, Muslin (GO); Estimated 85 each per week	16,120	Each		
0027	Pillow Case, Muslin (GO), Standard , Estimated 85 per week	8,840	Each		
0028	Bedspread, Quilted, Twin Size Cotton-Polyster (GO), Estimated 10 per week	780	Each		
0029	Blanket, 100% virgin acrylic, Twin (GO) Estimated 10 per week	780	Each		
0030	Mattress pad, polyester, Twin (GO) Estimated 10 per week	780	Each		
0031	Pillowcovers, 100% cotton terry, Standard (GO) Estimated 10 per week	780	Each		
0032	Pillows, fiberfill, polyester, Standard (GO) Estimated 10 per week	780	Each		
0033	Towels, Bath, 28" x 52", Cotton (GO) Estimated 255 per week	20,800	Each		
0034	Towel, Hand, 16" x 20", Cotton (GO) Estimate 255 per week	7,800	Each		

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0035	Washcloth, Face, 10 1/2" x 11", Cotton Estimated 255 per week	7,800	Each		
0036	Mat, bath, 22" x 33", Cotton (GO) Estimated 255 per week	1	10,660	Each	

BACHELOR OFFICER'S QUARTERS (BOQ)

All items destined, laundered, flat ironed, folded and packaged.

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0037	Sheet, Bed, Flat, Full XL Size, Muslin (GO); Sheet, Bed, Fitted, Full XL Size, Muslin (GO), Estimated 110 each per week	7,280	Each		
0038	Pillowcase, Muslin (GO), Standard Estimated 220 per week	4,940	Each		
0039	Bedspread, Quilted, Full XL Size, Cotton-Polyester (GO) Estimated 15 per week	780	Each		
0040	Blankets, Full XL Size, 100% virgin acrylic (GO), Estimated 15 per week	780	Each		
0041	Mattress Pads, Full XL Size, Polyester (GO), Estimated 15 per week	780	Each		
0042	Pillowcovers, Standard, 100% Cotton Terry (GO), Estimated 20 per week	520	Each		
0043	Pillows, Standard, Polyester, Fiberfill (GO), Estimated 10 per week	780	Each		
0044	Towel, Bath, 28" x 52", Cotton (GO) Estimated 380 per week	8,320	Each		
0045	Towel, Hand, 16" x 20", Cotton (GO) Estimated 380 per week	4,160	Each		

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0046	Washcloth, Face, 10 1/2" x 11", Cotton (GO) Estimated 380 per week	4,160	Each		
0047	Mat, Bath, 22" x 33", Cotton (GO) Estimated 380 per week	4,420	Each		

GALLEY

All items destained, dry cleaned, folded and packaged.

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0048	Table Cloths, Size 52" x 70", Cotton (GO) Estimated 32 per week	1,664	Each		
0049	Table Cloths, Size 52" x 52", Cotton (GO) Estimated 50 per week	2,600	Each		
0050	Napkins, Table, Size 20" x 20", C Cotton (GO), Estimated 750 per week	39,000	Each		

OPTION 2

BACHELOR ENLISTED QUARTERS (BEQ)

All items destined, laundered, flat ironed, folded, and packaged

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0051	Sheet, Bed, Flat, Twin Size, Muslin (GO); Sheet, Bed, Fitted, Twin Size, Muslin (GO); Estimated 85 each per week	6,760	Each		
0052	Pillow Case, Muslin (GO), Standard , Estimated 85 per week	3,380	Each		
0053	Bedspread, Quilted, Twin Size Cotton-Polyster (GO), Estimated 10 per week	364	Each		
0054	Blanket, 100% virgin acrylic, Twin (GO) Estimated 10 per week	364	Each		
0055	Mattress pad, polyester, Twin (GO) Estimated 10 per week	364	Each		
0056	Pillowcovers, 100% cotton terry, Standard (GO) Estimated 10 per week	364	Each		
0057	Pillows, fiberfill, polyester, Standard (GO) Estimated 10 per week	364	Each		
0058	Towels, Bath, 28" x 52", Cotton (GO) Estimated 255 per week	9,880	Each		
0059	Towel, Hand, 16" x 20", Cotton (GO) Estimate 255 per week	9,880	Each		

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0060	Washcloth, Face, 10 1/2" x 11", Cotton Estimated 255 per week	9,880	Each		
0061	Mat, bath, 22" x 33", Cotton (GO) Estimated 255 per week	1	9,880	Each	

BACHELOR OFFICER'S QUARTERS (BOQ)

All items destined, laundered, flat ironed, folded and packaged.

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
				PRIC	
0062	Sheet, Bed, Flat, Full XL Size, Muslin (GO); Sheet, Bed, Fitted, Full XL Size, Muslin (GO), Estimated 110 each per week	7,800	Each		
0063	Pillowcase, Muslin (GO), Standard Estimated 220 per week	3,900	Each		
0064	Bedspread, Quilted, Full XL Size, Cotton-Polyester (GO) Estimated 15 per week	364	Each		
0065	Blankets, Full XL Size, 100% virgin acrylic (GO), Estimated 15 per week	364	Each		
0066	Mattress Pads, Full XL Size, Polyester (GO), Estimated 15 per week	364	Each		
0067	Pillowcovers, Standard, 100% Cotton Terry (GO), Estimated 20 per week	520	Each		
0068	Pillows, Standard, Polyester, Fiberfill (GO), Estimated 10 per week	520	Each		
0069	Towel, Bath, 28" x 52", Cotton (GO) Estimated 380 per week	7,800	Each		
0070	Towel, Hand, 16" x 20", Cotton (GO) Estimated 380 per week	7,800	Each		

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0071	Washcloth, Face, 10 1/2" x 11", Cotton (GO) Estimated 380 per week	7,800	Each		
0072	Mat, Bath, 22" x 33", Cotton (GO) Estimated 380 per week	7,800	Each		

OPTION 3

BACHELOR ENLISTED QUARTERS (BEQ)

All items destined, laundered, flat ironed, folded, and packaged

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0073	Sheet, Bed, Flat, Twin Size, Muslin (GO); Sheet, Bed, Fitted, Twin Size, Muslin (GO); Estimated 85 each per week	6,760	Each		
0074	Pillow Case, Muslin (GO), Standard , Estimated 85 per week	3,380	Each		
0075	Bedspread, Quilted, Twin Size Cotton-Polyster (GO), Estimated 10 per week	364	Each		
0076	Blanket, 100% virgin acrylic, Twin (GO) Estimated 10 per week	364	Each		
0077	Mattress pad, polyester, Twin (GO) Estimated 10 per week	364	Each		
0078	Pillowcovers, 100% cotton terry, Standard (GO) Estimated 10 per week	364	Each		
0079	Pillows, fiberfill, polyester, Standard (GO) Estimated 10 per week	364	Each		
0080	Towels, Bath, 28" x 52", Cotton (GO) Estimated 255 per week	9,880	Each		

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0081	Towel, Hand, 16" x 20", Cotton (GO) Estimate 255 per week	9,880	Each		
0082	Washcloth, Face, 10 1/2" x 11", Cotton Estimated 255 per week	9,880	Each		
0083	Mat, bath, 22" x 33", Cotton (GO) Estimated 255 per week	1	9,880	Each	

BACHELOR OFFICER'S QUARTERS (BOQ)

All items destined, laundered, flat ironed, folded and packaged.

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE PRIC	AMOUNT
0084	Sheet, Bed, Flat, Full XL Size, Muslin (GO); Sheet, Bed, Fitted, Full XL Size, Muslin (GO), Estimated 110 each per week	7,800	Each		
0085	Pillowcase, Muslin (GO), Standard Estimated 220 per week	3,900	Each		
0086	Bedspread, Quilted, Full XL Size, Cotton-Polyester (GO) Estimated 15 per week	364	Each		
0087	Blankets, Full XL Size, 100% virgin acrylic (GO), Estimated 15 per week	364	Each		
0088	Mattress Pads, Full XL Size, Polyester (GO), Estimated 15 per week	364	Each		
0089	Pillowcovers, Standard, 100% Cotton Terry (GO), Estimated 20 per week	520	Each		
0090	Pillows, Standard, Polyester, Fiberfill (GO), Estimated 10 per week	520	Each		
0091	Towel, Bath, 28" x 52", Cotton (GO) Estimated 380 per week	7,800	Each		
0092	Towel, Hand, 16" x 20", Cotton (GO) Estimated 380 per week	7,800	Each		

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0093	Washcloth, Face, 10 1/2" x 11", Cotton (GO) Estimated 380 per week	7,800	Each		
0094	Mat, Bath, 22" x 33", Cotton (GO) Estimated 380 per week	7,800	Each		

OPTION 4

BACHELOR ENLISTED QUARTERS (BEQ)

All items destined, laundered, flat ironed, folded, and packaged

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0095	Sheet, Bed, Flat, Twin Size, Muslin (GO); Sheet, Bed, Fitted, Twin Size, Muslin (GO); Estimated 85 each per week	6,760	Each		
0096	Pillow Case, Muslin (GO), Standard , Estimated 85 per week	3,380	Each		
0097	Bedspread, Quilted, Twin Size Cotton-Polyster (GO), Estimated 10 per week	364	Each		
0098	Blanket, 100% virgin acrylic, Twin (GO) Estimated 10 per week	364	Each		
0099	Mattress pad, polyester, Twin (GO) Estimated 10 per week	364	Each		
0100	Pillowcovers, 100% cotton terry, Standard (GO) Estimated 10 per week	364	Each		
0101	Pillows, fiberfill, polyester, Standard (GO) Estimated 10 per week	364	Each		
0102	Towels, Bath, 28" x 52", Cotton (GO) Estimated 255 per week	9,880	Each		

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0103	Towel, Hand, 16" x 20", Cotton (GO) Estimate 255 per week	9,880	Each		
0104	Washcloth, Face, 10 1/2" x 11", Cotton Estimated 255 per week	9,880	Each		
0105	Mat, bath, 22" x 33", Cotton (GO) Estimated 255 per week	1	9,880	Each	

BACHELOR OFFICER'S QUARTERS (BOQ)

All items destined, laundered, flat ironed, folded and packaged.

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE PRIC	AMOUNT
0106	Sheet, Bed, Flat, Full XL Size, Muslin (GO); Sheet, Bed, Fitted, Full XL Size, Muslin (GO), Estimated 110 each per week	7,800	Each		
0107	Pillowcase, Muslin (GO), Standard Estimated 220 per week	3,900	Each		
0108	Bedspread, Quilted, Full XL Size, Cotton-Polyester (GO) Estimated 15 per week	364	Each		
0109	Blankets, Full XL Size, 100% virgin acrylic (GO), Estimated 15 per week	364	Each		
0110	Mattress Pads, Full XL Size, Polyester (GO), Estimated 15 per week	364	Each		
0111	Pillowcovers, Standard, 100% Cotton Terry (GO), Estimated 20 per week	520	Each		
0112	Pillows, Standard, Polyester, Fiberfill (GO), Estimated 10 per week	520	Each		
0113	Towel, Bath, 28" x 52", Cotton (GO) Estimated 380 per week	7,800	Each		
0114	Towel, Hand, 16" x 20", Cotton (GO) Estimated 380 per week	7,800	Each		

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0115	Washcloth, Face, 10 1/2" x 11", Cotton (GO) Estimated 380 per week	7,800	Each		
0116	Mat, Bath, 22" x 33", Cotton (GO) Estimated 380 per week	7,800	Each		

STATEMENT OF WORK

1. Laundry and Dry Cleaning Services for this contract shall be accomplished in accordance with standard commercial practices. All linens are Government Furnished Material.

2. Sanitary conditions must meet the standards set in the Manual of Naval Preventive Medicine, particularly paragraph 2-39 which states: articles to be laundered will be treated by a process which includes exposure to hot water at 160 degrees Fahrenheit containing alkalis or detergents and chemical disinfecting agents; and physical cleaning terminated with a series of rinses. In the event hot water is not available or the nature of the fabric prohibits the use of hot water, a suitable germicidal treatment will be provided. This germicidal agent may be added during the pre-soak period, during the washing process, or in the final rinse.

3. All dirt and grime is to be removed. All items shall be neatly folded. Any and all snags, rips and tears under all items must be repaired. Minor tailoring/alterations to existing configuration of garment shall be performed. The tailoring/alterations items shall be supplied by the contractor. Deliverables of completed articles must be adequately wrapped in protective wrapping to insure bundles against accidental opening and exposure of contents.

4. Provide pick-up and delivery service for all articles and quantities. All items picked up from one building shall be returned to the same building. Invoicing shall be done per each Contract Line Item Number to ensure only those items authorized under the contract are cleaned and returned. GFP will be inventoried at the time of pick-up and delivery for accountability. All deliverables shall be individually wrapped and marked with the building number and department name and/or number.

5. Sheets shall be wrapped in bundles of no more than twenty (20) sheets per bundle; small towels (wash) shall be wrapped in bundles of no more than one-hundred (100) per bundle; pillow cases and pillowcovers, no more than twenty-five (25) per bundle; bath towels, no more than fifty (50) per bundle. Items bedspreads, blankets, mattress pads, and pillows no more than five (5) per bundle; tablecloths, no more than twenty (20) per bundle; napkins no more than (100) per bundle.

ADDENDUM TO 52.212-4

252.204-7001 Commercial and Government Entity (CAGE) Code Reporting. (DEC 1991)

- (a) The Offeror is requested to enter its CAGE code on its offer in the block with its name and address. The CAGE code entered must be for that name and address. Enter CAGE before the number.
- (b) If the Offeror does not have a CAGE code, it may ask the Contracting Officer to request one from the Defense Logistics Services Center (DLSC). The Contracting Officer will—
 - (1) Ask the Contractor to complete section B of a DD Form 2051, Request for Assignment of a Commercial and Government Entity (CAGE) Code;
 - (2) Complete section A and forward the form to DLSC; and
 - (3) Notify the Contractor of its assigned CAGE code.
- (c) Do not delay submission of the offer pending receipt of a CAGE code.

52.217-9 Option to Extend the Term of the Contract. (MAR 1989)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 365 days provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option provision.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

INDIAN HEAD DIVISION, NAVAL SURFACE WARFARE CENTER HOURS OF OPERATION AND HOLIDAY SCHEDULE (IHD/NSWC)

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Surface Warfare Center. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.
2. The scheduled holidays for Indian Head Division, Naval Surface Warfare Center are:

HOLIDAY	DATE OF OBSERVANCE
New Year's Day	1 January (Wednesday)*
Martin Luther King's Birthday	20 January (Monday)*
President's Day	17 February (Monday)*
Memorial Day	26 May (Monday)*
Independence Day	4 July (Friday)*
Labor Day	1 September (Monday)*
Columbus Day	13 October (Monday)*
Veteran's Day	11 November (Tuesday)*
Thanksgiving Day	27 November (Thursday)*
Christmas Day	25 December (Thursday)*

- If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

3. The hours of operation for the Purchase Division and Receiving Branch are as follows:

AREA	FROM	TO
Purchase Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	8:00 A.M. 12:30 P.M.	11:30 A.M. 2:00 P.M.

If you intend to visit the Purchase Division, it is advised that you call for an appointment at least 24 hours in advance.

POINT OF CONTACT FOR STATUS OF INVOICES (IHD/NSWC)

The point-of-contact concerning status of invoices, or other matters relative to receipt, acceptance, or payment is Code 1142Q, Blanche Hutchins - (301)743- 6659.

52.211-8 TIME OF DELIVERY (JUL 1995)

(a) The Government requires delivery to be made according to the following schedule:

ITEM NO:	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
0001 THRU 0011	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 0900 BUILDING 902 LINEN ROOM PICK-UP & DELIVERY

0012 THRU 0022	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 0900 BUILDING 902 LINEN ROOM PICK-UP & DELIVERY
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ITEM NO	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
0023 THRU 0025	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 1000 GALLEY LOADING DOCK PICK-UP AND DELIVERY
0026 THRU 0036	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 0900 BUILDING 902 LINEN ROOM PICK-UP & DELIVERY
0037 THRU 0047	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 0900 BUILDING 902 LINEN ROOM PICK-UP & DELIVERY
0048 THRU 0050	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 1000 GALLEY LOADING DOCK PICK-UP AND DELIVERY
0051 THRU 0061	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 0900 BUILDING 902 LINEN ROOM PICK-UP & DELIVERY
0062 THRU 0072	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 0900 BUILDING 902 LINEN ROOM PICK-UP & DELIVERY
0073 THRU 0083	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 0900 BUILDING 902 LINEN ROOM PICK-UP & DELIVERY
0084 THRU 0094	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 0900 BUILDING 902 LINEN ROOM PICK-UP & DELIVERY
0095 THRU 105	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 0900 BUILDING 902 LINE ROOM PICK-UP & DELIVERY
0106 THRU 116	AS REQUIRED PER EACH LINE ITEM	TUES & THUR 0900 BUILDING 902 LINEN ROOM PICK-UP & DELIVERY

*NOTE: ALL ITEMS THAT ARE PICKED-UP WILL BE DELIVERED ON THE NEXT
SCHEDULED DAY PICK-UP.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposed no other delivery schedule, the required delivery schedule above will apply.

OFFERORS PROPOSED DELIVERY SCHEDULE

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
_____	_____	_____
_____	_____	_____
_____	_____	_____

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successfully offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award no later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding:

- (i) five calendar days for delivery of the award through the ordinary mails, or
- (ii) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items. (AUG 1996)

- (a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755); and
- (2) 52.233-3, Protest after Award (31 U.S.C 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

[x] (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

[x] (2) 52.203-10, Price or Fee Adjustment for Illegal or Improper Activity (41 U.S.C. 423).

[x] (3) 52.219-8, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

[] (4) 52.219-9, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

[x] (5) 52.219-14, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).

[x] (6) 52.222-26, Equal Opportunity (E.O. 11246).

[] (7) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212).

[x] (8) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793).

[] (9) 52.222-37, Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

[] (10) 52.225-3, Buy American Act - Supplies (41 U.S.C. 10).

[] (11) 52.225-9, Buy American Act - Trade Agreements Act - Balance of Payments Program (41 U.S.C. 10, 19 U.S.C. 2501-2582).

[] (12) (Reserved)

[] (13) 52.225-18, European Union Sanction for End Products (E.O. 12849).

[] (14) 52.225-19, European Union Sanction for Services (E.O. 12849).

[] (15)(i) 52.225-21, Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program (41 U.S.C 10, Pub. L. 103-187).

[] (ii) Alternate I of 52.225-21.

[] (16) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

[] (17) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to comply with the FAR clauses in this

paragraph ©, applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate.)

[x] (1) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

[x] (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[x] (3) 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[] (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

[] (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

- (e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), © or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components -

- (1) 52.222-26, Equal Opportunity (E.O. 11246);
- (2) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 2012(a));
- (3) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793); and
- (4) 52.247-64, Preference for Privately-Owned U.S.- Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

ADDENDUM to 52.212-5

252.212-7001 Contract terms and conditions required to implement statutes or Executive Orders applicable to Defense Acquisitions of commercial items. (JUL 1997)

- (a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.
- (b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

☒ 252.205-7000 Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416)

☐ 252.206-7000 Domestic Source Restriction (10 U.S.C. 2304).

☐ 252.219-7001 Notice of Partial Small Business Set-Aside with Preferential Consideration for Small Disadvantaged Business Concerns (☐ Alternate I)(Section 9004, Pub. L.101-165(10 U.S.C.2301(repealed)note)).

☐ 252.219-7002 Notice of Small Disadvantaged Business Set-Aside (☐ Alternate I)(15 U.S.C. 644).

☐ 252.219-7003 Small Business and Small Disadvantaged Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).

☐ 252.219-7005 Incentive for Subcontracting with Small Businesses, Small Disadvantaged Businesses, Historically Black Colleges and Universities and Minority Institutions (☐ Alternate I)(Section 9004, Pub. L. 101-165(10 U.S.C.2301 (repealed)note)).

☐ 252.219-7006 Notice of Evaluation Preference for Small

Disadvantaged Business Concerns (____Alternate I)(15 U.S.C. 644).

____252.225-7001 Buy American Act and Balance of Payment Program (41 U.S.C. 10, E.O. 10582).

____252.225-7007 Trade Agreements (10 U.S.C. 2501-2582).

__x__252.225-7012 Preference for Certain Domestic Commodities.

____252.225-7014 Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).

____252.225-7015 Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).

____252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (U.S.C. 2779)

____252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).

____252.225-7029 Restriction on Acquisition of Air Circuit Breakers (10 U.S.C. (a)(3)).

____252.225-7036 North American Free Trade Agreement Implementation Act.

____252.227-7015 Technical Data-Commercial Items (10 U.S.C. 2320).

____252.227-7037 Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).

____252.242-7002 Submission of Commercial Freight Bills for Audit (31 U.S.C. 3726).

____252.243-7002 Certification of Requests for Equitable Adjustment (10 U.S.C. 2410)

____252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

____252.249-7001 Notification of Substantial Impact on Employment (10 U.S.C. 2501 note).

- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

52.212-1 Instructions to Offerors - Commercial Items. JUN 1997

ADDENDUM to 52.212-1

PROPOSAL REQUIREMENTS (APR 1997) (NSWC IHD)

I. GENERAL INSTRUCTIONS

- A. The past performance information, and the cost and price proposal shall be submitted in separate volumes.
- B. The offeror shall submit the following information:
 - 1. Two (2) completed and signed solicitation packages, with all representations and certifications executed, and with prices in Section B.
 - 2. Two (2) copies of the past performance information, Volume I.
 - 3. Two (2) copies of the cost/price proposal, Volume II.

II. VOLUME I - PAST PERFORMANCE

- A. The Offeror shall describe its past performance on directly related or similar Federal, State and Local Government and private contracts and subcontracts it has held within the last three (3) years and all contracts and subcontracts currently in progress which are of similar scope, magnitude and complexity to that which is detailed in the RFP. Offerors who describe similar contracts and subcontracts shall provide a detailed explanation demonstrating the similarity of the contracts to the requirements of the RFP.
- B. Offerors shall submit past performance information on similar efforts where the offeror was a prime contractor or a subcontractor. Offerors shall also submit past performance information of significant subcontractors included in their proposal.
- C. The offeror shall provide three (3) reference data sheets containing the following information regarding its past performance:
 - 1. Contract Number(s),
 - 2. Name of reference point(s) of contract (not to exceed 3) and telephone number(s) at the Federal, State, Local Government or Commercial entity for which the contract was performed,
 - 3. Dollar Value of the Contract,
 - 4. Detailed description of the work performed,
 - 5. Clear statements describing whether the contract was completed on time, with a quality product conforming to the contract, without any degradation in performance or customer satisfaction. Discuss cost growth if the contract was not completed for the original contract amount.
 - 6. The number, type and severity of any quality, delivery or cost problems in performing the contract, the corrective action taken, if any, and the effectiveness of the corrective action.
- D. An offeror is required to assert that it possess no relevant directly related or similar past performance. An offer that fails to provide the past performance information or to assert that the company has no relevant directly related or similar past performance may be considered ineligible for award.

III. VOLUME II - COST/PRICE PROPOSAL

- A. The cost/price proposal shall include a complete cost breakdown with all supporting information stating the basis for the amount of each cost element, in accordance with Public Law 87-653, and use of rates including overhead, G&A, Fee, etc. Unloaded/unburdened labor rates shall be provided as an addendum to the cost/price proposal. The proposal shall clearly show individual rates and indicate that the application of such rates to the selected base is in accordance with offerors approved accounting practices. Each offeror shall fully explain the basis for the amount of each cost element and how the amount was developed providing complete justification for use in determining the proposed costs fair and reasonable.
- B. Offerors are required to submit subcontractor cost and pricing information (if applicable) with supporting attachments under separate cover if necessary,
- C. The cost/price proposal shall include information regarding the general financial condition of the offeror and specific plans for financing the proposed contract, including the latest available financial statements. The Government does not intend to provide any financial assistance.
- D. If the offeror is currently being audited or has been audited in the past by the Defense Contract Audit Agency (DCAA), the offeror shall furnish the name and location and point of contact of the assigned DCAA office as part of the cost/price proposal.

IV. EXCEPTIONS

Offerors are not encouraged to take exceptions to this solicitation, however, any exceptions taken to the specifications, terms and conditions, of this solicitation shall be explained in detail and set forth in a cover letter as well as in this section of the cost proposal. Offerors are to detail the particular section, clause paragraph and page to which they are taking exception.

SUBSTITUTION OF PREVIOUSLY APPROVED SINGLE PROCESS INITIATIVE (NAVSEA) (NOV 1996)

Your proposal shall identify where you are substituting your previously approved Single Process Initiative (SPI) processes for specified requirements. In addition, offerors should provide copies of executed SPI modifications to document that the previously approved SPI have been implemented by the Contract Administration Office on past or existing contracts.

52.212-2 Evaluation - Commercial Items. (OCT 1997)

- (a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors in order of importance shall be used to evaluate offers:

Past Performance
Price

- (b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).
- (c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

ADDENDUM to 52.212-2

BEST VALUE EVALUATION AND BASIS FOR AWARD (FFP) (APR 1997) (NSWCIHD)

- I. The contract resulting from this solicitation will be awarded to that responsible offeror whose offer, conforming to the solicitation, is determined most advantageous to the Government price and other factors considered. The offerors proposal shall be in the form prescribed by this solicitation and shall contain a response to each of the areas. Proposals will be evaluated and rated against the factors listed below, in descending order of importance:

Past Performance
Cost/Price

- A. PAST PERFORMANCE
-
- 1. The Government will evaluate the quality of the offerors past performance. This evaluation is separate and distinct from the Contracting Officers responsibility determination. The assessment of the offerors past performance will be used to evaluate the relative capability of the offeror and their competitors to successfully meet the requirements of the RFP. Past performance of significant and/or critical subcontractors will be considered to the extent warranted by the subcontractors involvement in the proposed effort.
- 2. The Government will evaluate the quality of the offerors

performance. This may include any aspect of past performance that is related to this contract. A record of poor past performance may be considered an indication that the offeror may be lacking in areas such as reliability, quality and customer satisfaction. However, a record of average or exceptional past performance will not result in favorable assessment of an otherwise technically deficient technical proposal. In evaluating an offerors past performance, the Government will consider information contained in the offerors past performance references, information obtained from other sources, including past and present customers, subcontractors and any others who may have useful information, and other past performance data available to the Government. Offerors with no past performance history will receive a neutral rating.

- a. The subfactors listed below (which are equal in importance) will be used to evaluate: past performance

- i. Product Quality. The offerors demonstrated ability to conform to contract specification requirements.
- ii. Reliability. The offerors demonstrated ability to conform to contract requirements.
- iii. Timeliness. The offerors demonstrated ability to meet contract schedules and delivery dates.
- iv. Customer Satisfaction. The offerors demonstrated commitment to maintaining an acceptable level of performance and customer satisfaction.

3. Contracting Officers will use the following adjectival definitions as guidelines in evaluating past performance:

- a. Neutral: Offeror does not have any past performance information available for evaluation. Offeror does not receive merit or demerit for this evaluation factor.
- b. Exceptional: Laundry and Dry Cleaning Services was done professionally. Deliveries are on time and meet contract requirements. When a problem does arise, the offeror reacts in a prompt, efficient and effective manner to resolve the problem and minimize any delay.
- c. Average: Laundry and Dry Cleaning Services was done satisfactorily. Most deliveries are on time and meet contract requirements. When a problem does arise, the offeror reacts in a prompt, efficient and effective manner to resolve the problem and minimize any delay.
- d. Poor: Laundry and Dry Cleaning Services was not done satisfactorily. Many deliveries have been late and/or have not met standard commercial practices. The Government and the offeror have expended a significant amount of time, effort and money in resolving problems surrounding supply, delivery and quality of product and service. Failure to perform consistent with contract requirement has resulted in termination and failure to provide customer service.

4. Offerors lacking relevant past performance history will receive a neutral rating for past performance. The offeror must provide the information requested above for past performance evaluation or affirmatively state that it possesses no relevant

directly related or similar past performance. An offer that fails to provide the past performance information or to assert that the company has no relevant directly related or similar past performance may be considered ineligible for award.

C. COST/PRICE

1. Although price is not the most important evaluation factor, it will not be ignored. In evaluating offers, realism of the offerors estimated cost will be considered. Realism of Estimated Cost is determined by reference to the costs which the offeror can reasonably be expected to incur in performance of the contract in accordance with his offer. Unrealistic personnel compensation rates will be considered in the cost realism analysis.

2. Proposed costs may be adjusted for purposes of evaluation, based upon the results of the cost realism evaluation. When cost realism is performed, the resulting realistic cost estimate shall be used in the evaluation of cost.

II. The Government may award a contract on the basis of initial offers received, without discussions. Therefore, each initial offer should contain the offerors best terms from a past performance and cost/price standpoint. However, if considered necessary by the contracting officer, discussions will be conducted only with those offerors determined to have a reasonable chance for award.

EVALUATION OF PREVIOUSLY APPROVED SINGLE PROCESS INITIATIVE (NAVSEA) (NOV 1996)

Previously approved Single Process Initiative (SPI) processes will be evaluated under the source selection criteria of the RFP. If the successful offeror has previously approved SPI processes in the proposal, those SPI processes will be incorporated into the contract upon award.

52.212-3 Offeror Representations and Certifications - Commercial Items. (JAN 1997)

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

“Small disadvantaged business concern” means a small business concern that -

- (1) Is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business, having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and
- (2) Has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian organization and which meets the requirements of 13 CFR Part 124.

“Women-owned small business concern” means a small business concern -

- (1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.

“Women-owned business concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer identification number (TIN) (26 U.S.C. 6050M).

- (1) Taxpayer Identification Number (TIN).

___ TIN:_____.

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

___ Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of a Federal, state, or local government;

___ Other. State basis. _____

- (2) Corporate status.

___ Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;

___ Other corporate entity;

___ Not a corporate entity:

___ Sole proprietorship

___ Partnership

___ Hospital or extended care facility described in 26 CFR 501©(3) that is exempt from taxation under 26 CFR 501(a).

(3) Common parent.

___ Offeror is not owned or controlled by a common parent:

___ Name and TIN of common parent:

Name _____

TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it ___ is, ___ is not a small business concern.

(2) Small disadvantaged business concern. The offeror represents that it ___ is, ___ is not a small disadvantaged business concern.

(3) Women-owned small business concern. The offeror represents that it ___ is, ___ is not a women-owned small business concern.

Note: Complete paragraphs ©(4) and ©(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

(4) Women-owned business concern. The offeror represents that it [] is, ___ is not, a women-owned business concern.

(5) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(6) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it ___ is, ___ is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum

as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

- (A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or
- (B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

NUMBER OF EMPLOYEES	AVERAGE ANNUAL GROSS REVENUES
() 50 or fewer	() \$1 million or less
() 51-100	() \$1,000,001-\$2 million
() 101-250	() \$2,000,001-\$3.5 million
() 251-500	() \$3,500,001-\$5 million
() 501-750	() \$5,000,001-\$10 million
() 751-1,000	() \$10,000,001-\$17 million
() Over 1,000	() Over \$17 million

- (d) Certifications and representations required to implement provisions of Executive Order 11246 - (1) Certification of non-segregated facilities. (Applies only if the contract amount is expected to exceed \$10,000) - By submission of this offer, the offeror certifies that it does not and will not maintain or provide for its employees, any facilities that are segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise and that it does not and will not permit its employees to perform their services at any location where segregated facilities are maintained. The offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the contract.

(2) Previous contracts and compliance. The offeror represents that -

- (i) It ___ has, ___ has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order 10925, or the clause contained in Section 201 of Executive Order 11114; and

(ii) It ___ has, ___ has not, filed all required compliance reports.

(3) Affirmative Action Compliance. The offeror represents that -

- (i) It ___ has developed and has on file, ___ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or
- (ii) It ___ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

- (e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is

expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

- (f) Buy American Act - Trade Agreements - Balance of Payments Program Certificate. (Applies only if FAR clause 52.225-9, Buy American Act - Trade Agreement - Balance of Payments Program, is included in this solicitation.) (1) The offeror hereby certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product (as defined in the clause entitled "Buy American Act - Trade Agreements - Balance of Payments Program") and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States, a designated country, a North American Free Trade Agreement (NAFTA) country, or a Caribbean Basin country, as defined in section 25.401 of the Federal Acquisition Regulation.

(2) Excluded End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN
_____	_____
_____	_____
_____	_____
_____	_____

- (3) Offers will be evaluated by giving certain preferences to domestic end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (f)(2) of this provision, offerors must identify and certify below those excluded end products that are designated or NAFTA country end products, or Caribbean Basin country end products. Products that are not identified and certified below will not be deemed designated country end products, NAFTA country end products, or Caribbean Basin country end products. Offerors must certify by inserting the applicable line item numbers in the following:

- (i) The offeror certifies that the following supplies qualify as "designated or NAFTA country end products" as those terms are defined in the clause entitled "Buy American Act - Trade Agreements - Balance of Payments Program":

(Insert line item numbers)

- (ii) The offeror certifies that the following supplies qualify

as "Caribbean Basin country end products" as that term is defined in the clause entitled "Buy American Act - Trade Agreements - Balance of Payments Program":

(Insert line item numbers)

- (4) Offers will be evaluated in accordance with FAR Part 25.
- (g)(1) Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program. (Applies only if FAR clause 52.225-21, Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program, is included in this solicitation.) (i) The offeror certifies that each end product being offered, except those listed in paragraph (g)(1)(ii) of this provision, is a domestic end product (as defined in the clause entitled "Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program," and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

(ii) Excluded End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN
<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>
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(List as necessary)

- (iii) Offers will be evaluated by giving certain preferences to domestic end products or NAFTA country end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (g)(1)(ii) of this provision, offerors must identify and certify below those excluded end products that are NAFTA country end products. Products that are not identified and certified below will not be deemed NAFTA country end products. The offeror certifies that the following supplies qualify as "NAFTA country end products" as that term is defined in the clause entitled "Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program":

(Insert line item numbers)

- (iv) Offers will be evaluated in accordance with Part 25 of the Federal Acquisition Regulation. In addition, if this solicitation is for supplies for use outside the United States, an evaluation factor of 50 percent will be applied to offers of end products that are not domestic or NAFTA country end products.

- (2) Alternate I. If Alternate I to the clause at 52.225-21 is included in this solicitation, substitute the following paragraph (g)(1)(iii) for paragraph (g)(1)(iii) of this provision:
(g)(1)(iii) Offers will be evaluated by giving certain preferences to domestic end products or Canadian end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (b) of this provision, offerors must identify and certify below those excluded end products that are Canadian end products. Products that are not identified and certified below will not be deemed Canadian end products.

The offeror certifies that the following supplies qualify as "Canadian end products" as that term is defined in the clause entitled "Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program":

(Insert line item numbers)

- (h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that -

- (1) The offeror and/or any of its principals * are, * are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
(2) ___ Have, ___ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and ___ are, ___ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

ATTACHMENT

1. Department of Labor Wage Determination

ATTACHMENT (1)

WAGE DETERMINATION NO: REV 94-2103(14) AREA: DC,DISTRICT-WIDE

*****FOR USE BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL*****

REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS

ADMINISTRATION

By direction of the Secretary of Labor

WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.:94-2103
William W. Gross

Division of
Director Wage Determinations

Revision No.: 14
Date of Last Revision:
07/01/1997

State(s): Dist. of Col., Maryland, Virginia

Area: MARYLAND COUNTIES OF CALVERT, CHARLES, FREDERICK, MONTGOMERY,
PRINCE GEORGE'S, ST MARY'S.
VIRGINIA COUNTIES OF ALEXANDRIA, ARLINGTON, FAIRFAX, FALLS CHURCH,
FAUQUIER, KING GEORGE, LOUDOUN, PRINCE WILLIAM, STAFFORD.

** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
ADMINISTRATIVE SUPPORT AND CLERICAL:	
01011 Accounting Clerk I	\$ 8.79
01012 Accounting Clerk II	\$ 10.28
01013 Accounting Clerk III	\$ 12.15
01014 Accounting Clerk IV	\$ 14.16
01030 Court Reporter	\$ 13.22
01050 Dispatcher, Motor Vehicle	\$ 13.85
01060 Document Preparation Clerk	\$ 10.25
01070 Messenger (Courier)	\$ 9.67
01090 Duplicating Machine Operator	\$ 10.25
01110 Film/Tape Librarian	\$ 12.88
01115 General Clerk I	\$ 7.82
01116 General Clerk II	\$ 9.17
01117 General Clerk III	\$ 10.25
01118 General Clerk IV	\$ 14.31
01120 Housing Referral Assistant	\$ 14.82
01131 Key Entry Operator I	\$ 10.05
01132 Key Entry Operator II	\$ 11.23
01191 Order Clerk I	\$ 11.26
01192 Order Clerk II	\$ 12.44
01261 Personnel Assistant (Employment) I	\$ 10.33
01262 Personnel Assistant (Employment) II	\$ 11.28
01263 Personnel Assistant (Employment) III	\$ 13.00
01264 Personnel Assistant (Employment) IV	\$ 15.50
01270 Production Control Clerk	\$ 14.82

01290 Rental Clerk	\$ 12.08
01300 Scheduler, Maintenance	\$ 12.08
01311 Secretary I	\$ 12.08
01312 Secretary II	\$ 13.22
01313 Secretary III	\$ 14.82
01314 Secretary IV	\$ 16.86
01315 Secretary V	\$ 18.96
01320 Service Order Dispatcher	\$ 12.08
01341 Stenographer I	\$ 13.26
01342 Stenographer II	\$ 14.87
01400 Supply Technician	\$ 16.86
01420 Survey Worker(Interviewer)	\$ 13.22
01460 Switchboard Operator- Receptionist	\$ 10.28
01510 Test Examiner	\$ 13.22
01520 Test Proctor	\$ 13.22
01531 Travel Clerk I	\$ 7.98
01532 Travel Clerk II	\$ 8.60
01533 Travel Clerk III	\$ 9.26
01611 Word Processor I	\$ 10.48
01612 Word Processor II	\$ 12.05
01613 Word Processor III	\$ 14.95
AUTOMATIC DATA PROCESSING:	
03010 Computer Data Librarian	\$ 9.97
03041 Computer Operator I	\$ 10.23
03042 Computer Operator II	\$ 12.06
03043 Computer Operator III	\$ 14.62
03044 Computer Operator IV	\$ 16.53
03045 Computer Operator V	\$ 17.79
03071 Computer Programmer I 1/	\$ 14.46
03072 Computer Programmer II 1/	\$ 16.97
03073 Computer Programmer III 1/	\$ 19.87
03074 Computer Programmer IV 1/	\$ 23.04
03101 Computer Systems Analyst I 1/	\$ 17.93
03102 Computer Systems Analyst II 1/	\$ 23.32
03103 Computer Systems Analyst III 1/	\$ 27.12
03160 Peripheral Equipment Operator	\$ 9.97
AUTOMOTIVE SERVICE:	
05005 Automobile Body Repairer, Fiberglass	\$ 18.39
05010 Automotive Glass Installer	\$ 16.45
05040 Automotive Worker	\$ 16.45
05070 Electrician, Automotive	\$ 17.44
05100 Mobile Equipment Servicer	\$ 14.43
05130 Motor Equipment Metal Mechanic	\$ 18.39
05160 Motor Equipment Metal Worker	\$ 16.45
05190 Motor Vehicle Mechanic	\$ 18.46
05220 Motor Vehicle Mechanic Helper	\$ 13.38
05250 Motor Vehicle Upholstery Worker	\$ 15.47
05280 Motor Vehicle Wrecker	\$ 16.45
05310 Painter, Automotive	\$ 17.44
05340 Radiator Repair Specialist	\$ 16.45
05370 Tire Repairer	\$ 14.43
05400 Transmission Repair Specialist	\$ 18.39
FOOD PREPARATION AND SERVICE:	
07010 Baker	\$ 11.47

07041 Cook I	\$ 10.06
07042 Cook II	\$ 11.47
07070 Dishwasher	\$ 7.23
07100 Food Service Worker (Cafeteria Worker)	\$ 7.23
07130 Meat Cutter	\$ 11.47
07250 Waiter/Waitress	\$ 7.89
FURNITURE MAINTENANCE AND REPAIR:	
09010 Electrostatic Spray Painter	\$ 17.44
09040 Furniture Handler	\$ 12.13
09070 Furniture Refinisher	\$ 17.44
09100 Furniture Refinisher Helper	\$ 13.38
09110 Furniture Repairer, Minor	\$ 15.47
09130 Upholsterer	\$ 17.44
GENERAL SERVICES AND SUPPORT:	
11030 Cleaner, Vehicles	\$ 7.23
11060 Elevator Operator	\$ 7.23
11090 Gardener	\$ 10.06
11121 Housekeeping Aide I	\$ 6.44
11122 Housekeeping Aide II	\$ 7.26
11150 Janitor	\$ 7.23
11210 Laborer, Grounds Maintenance	\$ 7.89
11240 Maid or Houseman	\$ 6.39
11270 Pest Controller	\$ 10.79
11300 Refuse Collector	\$ 7.23
11330 Tractor Operator	\$ 9.33
11360 Window Cleaner	\$ 7.89
HEALTH:	
12020 Dental Assistant	\$ 9.73
12040 Emergency Medical Technician/ Paramedic Ambulance Driver	\$ 10.42
12071 Licensed Practical Nurse I	\$ 12.69
12072 Licensed Practical Nurse II	\$ 14.25
12073 Licensed Practical Nurse III	\$ 15.95
12100 Medical Assistant	\$ 8.69
12130 Medical Laboratory Technician	\$ 8.69
12160 Medical Record Clerk	\$ 8.69
12190 Medical Record Technician	\$ 12.05
12221 Nursing Assistant I	\$ 7.28
12222 Nursing Assistant II	\$ 8.18
12223 Nursing Assistant III	\$ 10.48
12224 Nursing Assistant IV	\$ 11.77
12250 Pharmacy Technician	\$ 10.84
12280 Phlebotomist	\$ 8.69
12311 Registered Nurse I	\$ 15.88
12312 Registered Nurse II	\$ 17.80
12313 Registered Nurse II, Specialist	\$ 19.65
12314 Registered Nurse III	\$ 21.55
12315 Registered Nurse III, Anesthetist	\$ 21.55
12316 Registered Nurse IV	\$ 25.83
INFORMATION AND ARTS:	
13002 Audiovisual Librarian	\$ 16.86
13011 Exhibits Specialist I	\$ 15.11
13012 Exhibits Specialist II	\$ 18.90
13013 Exhibits Specialist III	\$ 23.27

13041	Illustrator I	\$ 15.11
13042	Illustrator II	\$ 18.90
13043	Illustrator III	\$ 23.27
13047	Librarian	\$ 18.96
13050	Library Technician	\$ 13.22
13071	Photographer I	\$ 13.46
13072	Photographer II	\$ 15.11
13073	Photographer III	\$ 18.90
13074	Photographer IV	\$ 23.27
13075	Photographer V	\$ 25.60
LAUNDRY, DRY CLEANING, PRESSING:		
15010	Assembler	\$ 6.01
15030	Counter Attendant	\$ 6.01
15040	Dry Cleaner	\$ 7.77
15070	Finisher, Flatwork, Machine	\$ 6.01
15090	Presser, Hand	\$ 6.01
15100	Presser, Machine, Dry Cleaning	\$ 6.01
15130	Presser, Machine, Shirts	\$ 6.01
15160	Presser, Machine, Wearing Apparel, Laundry	\$ 6.01
15190	Sewing Machine Operator	\$ 8.39
15220	Tailor	\$ 8.99
15250	Washer, Machine	\$ 6.60
MACHINE TOOL OPERATION AND REPAIR:		
19010	Machine-tool Operator (Toolroom)	\$ 17.44
19040	Tool and Die Maker	\$ 21.24
MATERIALS HANDLING AND PACKING:		
21010	Fuel Distribution System Operator	\$ 14.80
21020	Material Coordinator	\$ 14.64
21030	Material Expediter	\$ 14.64
21040	Material Handling Laborer	\$ 10.01
21050	Order Filler	\$ 12.76
21071	Forklift Operator	\$ 10.93
21080	Production Line Worker (Food Processing)	\$ 11.25
21100	Shipping/Receiving Clerk	\$ 11.78
21130	Shipping Packer	\$ 10.99
21140	Store Worker I	\$ 8.61
21150	Stock Clerk (Shelf Stocker; Store Worker II)	\$ 10.50
21210	Tools and Parts Attendant	\$ 12.73
21400	Warehouse Specialist	\$ 11.25
MECHANICS AND MAINTENANCE AND REPAIR:		
23010	Aircraft Mechanic	\$ 18.39
23040	Aircraft Mechanic Helper	\$ 13.38
23050	Aircraft Quality Control Inspector	\$ 19.37
23060	Aircraft Servicer	\$ 15.47
23070	Aircraft Worker	\$ 16.45
23100	Appliance Mechanic	\$ 17.44
23120	Bicycle Repairer	\$ 14.43
23125	Cable Splicer	\$ 18.39
23130	Carpenter, Maintenance	\$ 17.44
23140	Carpet Layer	\$ 16.85
23160	Electrician, Maintenance	\$ 17.93

23181 Electronics Technician, Maintenance I	\$ 15.51
23182 Electronics Technician, Maintenance II	\$ 19.80
23183 Electronics Technician, Maintenance III	\$ 21.56
23260 Fabric Worker	\$ 15.23
23290 Fire Alarm System Mechanic	\$ 18.39
23310 Fire Extinguisher Repairer	\$ 14.43
23340 Fuel Distribution System Mechanic	\$ 18.39
23370 General Maintenance Worker	\$ 15.90
23400 Heating, Refrigeration and Air Conditioning Mechanic	\$ 18.39
23430 Heavy Equipment Mechanic	\$ 18.39
23440 Heavy Equipment Operator	\$ 18.66
23460 Instrument Mechanic	\$ 18.39
23470 Laborer	\$ 9.71
23500 Locksmith	\$ 17.44
23530 Machinery Maintenance Mechanic	\$ 19.82
23550 Machinist, Maintenance	\$ 20.79
23580 Maintenance Trades Helper	\$ 13.38
23640 Millwright	\$ 18.39
23700 Office Appliance Repairer	\$ 17.44
23740 Painter, Aircraft	\$ 17.44
23760 Painter, Maintenance	\$ 17.44
23790 Pipefitter, Maintenance	\$ 17.77
23800 Plumber, Maintenance	\$ 17.44
23820 Pneudraulic Systems Mechanic	\$ 18.39
23850 Rigger	\$ 18.39
23870 Scale Mechanic	\$ 16.45
23890 Sheet-metal Worker, Maintenance	\$ 18.39
23910 Small Engine Mechanic	\$ 19.37
23930 Telecommunications Mechanic I	\$ 18.39
23931 Telecommunications Mechanic II	\$ 19.37
23950 Telephone Lineman	\$ 18.39
23960 Welder, Combination, Maintenance	\$ 18.39
23965 Well Driller	\$ 18.39
23970 Woodcraft Worker	\$ 18.39
23980 Woodworker	\$ 14.80
PERSONAL NEEDS:	
24570 Child Care Attendant	\$ 8.69
24580 Child Care Center Clerk	\$ 10.54
24600 Chore Aide	\$ 6.39
24630 Homemaker	\$ 12.05
PLANT AND SYSTEM OPERATION:	
25010 Boiler Tender	\$ 18.39
25040 Sewage Plant Operator	\$ 17.44
25070 Stationary Engineer	\$ 18.39
25190 Ventilation Equipment Tender	\$ 13.38
25210 Water Treatment Plant Operator	\$ 17.44
PROTECTIVE SERVICE:	
27004 Alarm Monitor	\$ 11.20
27006 Corrections Officer	\$ 14.90
27010 Court Security Officer	\$ 15.76

27040 Detention Officer	\$ 15.76
27070 Firefighter	\$ 14.65
27101 Guard I	\$ 8.50
27102 Guard II	\$ 11.20
27130 Police Officer	\$ 17.54
STEVEDORING/LONGSHOREMEN SERVICE OCCUPATIONS:	
28010 Blocker and Bracer	\$ 13.83
28020 Hatch Tender	\$ 13.83
28030 Line Handler	\$ 13.83
28040 Stevedore I	\$ 13.00
28050 Stevedore II	\$ 14.66
TECHNICAL:	
29023 Archeological Technician I	\$ 13.63
29024 Archeological Technician II	\$ 15.25
29025 Archeological Technician III	\$ 18.90
29030 Cartographic Technician	\$ 18.90
29035 Computer Based Training Specialist/Instructor	\$ 17.93
29040 Civil Engineering Technician	\$ 18.90
29061 Drafter I	\$ 10.75
29062 Drafter II	\$ 13.46
29063 Drafter III	\$ 15.11
29064 Drafter IV	\$ 18.90
29081 Engineering Technician I	\$ 11.55
29082 Engineering Technician II	\$ 13.40
29083 Engineering Technician III	\$ 16.10
29084 Engineering Technician IV	\$ 18.48
29085 Engineering Technician V	\$ 22.60
29086 Engineering Technician VI	\$ 27.35
29090 Environmental Technician	\$ 18.27
29100 Flight Simulator/Instructor (Pilot)	\$ 23.32
29150 Graphic Artist	\$ 17.93
29160 Instructor	\$ 18.40
29210 Laboratory Technician	\$ 14.62
29240 Mathematical Technician	\$ 18.48
29361 Paralegal/Legal Assistant I	\$ 13.22
29362 Paralegal/Legal Assistant II	\$ 16.86
29363 Paralegal/Legal Assistant III	\$ 20.62
29364 Paralegal/Legal Assistant IV	\$ 24.95
29390 Photooptics Technician	\$ 18.48
29480 Technical Writer	\$ 16.72
29491 Unexploded Ordnance Technician I	\$ 14.74
29492 Unexploded Ordnance Technician II	\$ 17.83
29493 Unexploded Ordnance Technician III	\$ 21.37
29494 Unexploded Safety Escort	\$ 14.74
29495 Unexploded Sweep Personnel	\$ 14.74
29620 Weather Observer, Senior 2/	\$ 17.02
29621 Weather Observer, Combined 2/ Upper Air and Surface Programs	\$ 14.62
29622 Weather Observer, Upper Air 2/	\$ 14.62
TRANSPORTATION/MOBILE EQUIPMENT OPERATION:	
31030 Bus Driver	\$ 13.24

31260	Parking and Lot Attendant	\$ 7.50
31290	Shuttle Bus Driver	\$ 10.42
31300	Taxi Driver	\$ 9.67
31361	Truckdriver, Light Truck	\$ 10.42
31362	Truckdriver, Medium Truck	\$ 13.24
31363	Truckdriver, Heavy Truck	\$ 15.54
36364	Truckdriver, Tractor-Trailer	\$ 16.93
MISCELLANEOUS:		
99020	Animal Caretaker	\$ 8.61
99030	Cashier	\$ 6.51
99041	Carnival Equipment Operator	\$ 9.33
99042	Carnival Equipment Repairer	\$ 10.06
99043	Carnival Worker	\$ 7.23
99050	Desk Clerk	\$ 9.45
99095	Embalmer	\$ 18.40
99300	Lifeguard	\$ 6.89
99310	Mortician	\$ 18.40
99350	Park Attendant (Aide)	\$ 8.48
99400	Photofinishing Worker (Photo Lab / Dark Room Technician)	\$ 7.58
99500	Recreation Specialist	\$ 15.40
99510	Recycling Worker	\$ 9.33
99610	Sales Clerk	\$ 6.75
99620	School Crossing Guard (Cross- walk Attendant)	\$ 7.23
99630	Sports Official	\$ 6.75
99658	Survey Party Chief	\$ 10.93
99659	Surveying Technician	\$ 9.42
99660	Surveying Aide	\$ 6.16
99690	Swimming Pool Operator	\$ 11.47
99720	Vending Machine Attendant	\$ 9.33
99730	Vending Machine Repairer	\$ 11.47
99740	Vending Machine Repairer Helper	\$ 9.33

** Fringe Benefits Required For All Occupations Included In
This Wage Determination **

HEALTH & WELFARE: \$1.16 per hour or \$46.40 per week or \$201.07 per month.

VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with

the predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

APPLICABLE TO WEATHER OBSERVERS ONLY - NIGHT PAY & SUNDAY PAY: If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
{Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable

relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.